GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Repair of Fax Machine being used in the peshi of Principal Secretary to Government (Culture) & replacement of Fax tonner, Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 45 Dated: 07 -01-2010

Read the following

1. Note from Tourism Section, Dt. 26-10-2009
2.Bill from M/s.World Com Computers,Hyderabad, Dt. 27-10-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.6968/- (Rupees six thousand nine hundred and sixty eight only) towards the cost Repair of Fax Machine being used in the peshi of Principal Secretary to Government (Culture) & replacement of Fax tonner Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

".2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses".

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.World Com Computers,Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.World Com Computers,Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqbad.
Sf/sc.

//Forwarded::By Order//

Section Officer